

PO No.	PO Date	Invoice No.	Invoice Date No's	Rece. Material july 2021	PO Date closed	Remarks
755807	11/3/21	DC		YES	YES	
755809	11					
755810	11	GMR 3751	16712	Y	Y	27/3/21 Taxes
755811	11					
755814	11	SN 3665	16761	P	N	31/3/21 da bar quarter
755804	11	14202	16571	Y	Y	22/3/21
755811	13/3/21	14115	16483	Y	Y	18/3/21 23/
755842	11					
755843	11	14077	16439	Y	Y	16/3/21

Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order. 3. One PO can have multiple invoices and one invoice can have multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs.

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Scan ID

PO No.	PO Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
				<i>material</i>		
75806	22/3/21	1471		<i>July demand</i>	Y	
75811	"	14250	16632		N	24/3/21
75822	"	14351				
75823	"					
75825	23/3/21	SN 3661	16696	Y	Y	27/3/21 eat scell
75824	"	SN 3660	16695	Y	Y	" " v-hoe
75896	22/3/21	14278	16664	Y	Y	26/3/21
75897	"	14280	16666		N	"
75897	"	14311, 14356, 14375				

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PO No.	PO Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
75802	22/3/21	14314	16/3/21	Material July date book Y	✓	22/3/21
75809	✓	14318	16/3/21	✓	N	✓
75834	23/3/21	14279	16/6/21	✓	N	26/3/21
75835	✓	14278				
75841	✓	14282	16/6/21	✓	✓	26/3/21
75842	✓	14242	16/6/21	✓	✓	24/3/21
75843	✓	14241	16/6/21	✓	✓	24/3/21
75846	✓	14249	16/6/21	✓	N	✓
75804	22/3/21	14316, 14375				

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Material

PO No.	PO Date	Invoice No.	Invoice Date	PO no. fully delivd	PO Date closed	Remarks
75867	17/3/21	14257	16639	Y	Y	24/3/21
75427	9/3/21	14258	16640	Y	Y	11
75124	23/2/21	14259	16641	Y	Y	24/3/21
75881	24/3/21	14358	16753	Y	Y	31/3/21
75888	11	14374	16770	Y	Y	14/2021
75800	22/3/21	14260	16645	Y	Y	25/3/21
75897	25/3/21	14263	16649	Y	Y	11
75896	11	14264	16650	Y	N	11
75896	11	14265	16651	Y	N	11

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Scan ID

PO No.	PO Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
75374	5/3/21	Sn 3550	16644	1	7	cant write here 25/3/21
75903	25/3/21	14342	16736	1	1	30/3/21
75917	26/3/21	14307				
75917	11	14308	16720	1	1	27/3/21
75922	11	14309	16723	1	1	29/3/21
75926	11	14330	16724	1	1	29/3/21
75928	11	14316	16722	1	1	27/3/21
75929	11	14331	16725	1	1	29/3/21
75929	11/2/21	14273	16659	1	1	cant write here 26/3/21

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PO No.	PO Date	Invoice No.	Invoice Date	PO no. ^{Actual} _{July added}	PO Date _{closed}	Remarks
75900	25/3/21	14295	16685	Y	Y	26/3/21
75901	<u>11</u>	14300	16686	P	N	<u>11</u>
75901	<u>11</u>	14301	16687	Y	Y	<u>11</u>
75902	26/3/21	14302	16688	Y	Y	<u>11</u>
75899	24/3/21	14303	16689	P	N	<u>11</u>
75899	<u>11</u>	14304	16690	P	N	<u>11</u>
75933	<u>11</u>	14322	16715	P	N	28/3/21
75935	<u>11</u>	14341	16735	Y	Y	30/3/21

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PO No.	PO Date	Invoice No. DC	Invoice Date No	PO No. Material fully used	PO Date Closed	Remarks
75936	26/3/21	013		Y	Y	
75937	<u> </u>	008				
75938	<u> </u>	14346	16740	P	N	34/3/21
75939	<u> </u>	14392	16790	P	N	27/4/21
75940	27/3/21	14336	16730	T	T	34/3/21
75941	27/3/21	14338	16732	P	N	<u> </u>
75943	<u> </u>	14333	16727	P	N	29/3/21
75944	<u> </u>	14321	16714	P	N	27/3/21
75946	24/3/21	14305	16697	Y	Y	27/3/21

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Summit Sales LLP - ~~DCS~~ and Invoices Log book

Scan ID

PO No.	PO Date	Invoice No. DC	Invoice Date No	Pano. No. & date July 2024	PO Date closed	Remarks
75870	24/3/21	14306	16698	1	1	21/3/21
75907	25/3/21	14309	16701	1	1	21
75999	22/3/21	14311	16703	1	1	21
75911	26/3/21	14313	16705	1	1	21
75646	17/3/21	14315	16707	1	1	21
75804	22/3/21	14316	16708	1	1	21
75944	21/3/21	14317	16709	1	1	21
75809	22/3/21	14319	16711	1	1	21
75896	25/3/21	14323	16716	1	1	21

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Summit Sales LLP - ~~DCs~~ and Invoices Log book

Scan ID

PO No.	PO Date	Invoice No. DC	Invoice Date No	PO No. Material Qty. desc	PO Date Closed	Remarks
75867	23/3/21	SR 3662	16674	P	N	M. Bty 4me 27/3/21
75599	16/3/21	SR 3658	16693	7	7	cost N. M. 16/3
75599	2	SR 3653	16692	P	N	2
75316	2/3/21	SR 3544	16691	4	4	2
75045	24/2/21	14320	16713	P	N	27/3/21 2
75964	24/3/21					
75965	2					
75966	2	3599				
75788	22/3/21					

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PO No.	PO Date	Invoice No. <i>DC</i>	Invoice Date <i>NO</i>	PO no. <i>material fully cleared</i>	PO Date <i>closed</i>	Remarks
75910	26/3/21					
75918	27/3/21	14345	16735	P N		30/3/21
75911	<u>11</u>	14340	16734	Y Y		30/3/21
75912	<u>11</u>	14344	16738	Y Y		<u>11</u>
75914	<u>11</u>	14457				
75912	<u>11</u>	14353	16748	P N		31/3/21
75918	<u>11</u>	16156				
75911	<u>11</u>	14352	16752	Y Y		31/3/21
75912	<u>11</u>	14339	16733	Y Y		30/3/21. <i>sd card svd</i>

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Summit Sales LLP - ~~DCs~~ ^{POs} and Invoices Log book

Scan ID

On No.	PO Date	Invoice No. <i>DC</i>	Invoice Date <i>No</i>	PO no. <i>Material quantity detail</i>	PO Date <i>closed</i>	Remarks
75983	29/3/21	14352	16747	77		31/3/21
75985	<u>11</u>					
75975	<u>11</u>					
75359	4/3/21	14325	16719	77		29/3/21
75172	24/2/21	14326	16720	77		<u>11</u>
74899	17/2/21	14327	16721	77		<u>11</u>
75863	23/3/21	14328	16722	77		<u>11</u>
75877	24/3/21	14332	16726	77		<u>11</u>
75582	15/3/21	14335	16729	77		<u>11</u>

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Summit Sales LLP - ^{PO}~~POS~~ and Invoices Log book

Scan ID

PO No.	PO Date	Invoice No. DC	Invoice Date No	PO no. fully paid	PO Date closed	Remarks
75506	11/3/21	Scr 3663	16717	Y Y		29/3/21 Invoice
76012	30/3/21	14415	16814	P N		5/4/21
75804	22/3/21	14337	16731	Y Y		30/3/21
75915	26/3/21	14343	16737	Y Y		
76001	30/3/21	14348	16742	Y Y		
76002		14347	16741	Y Y		30/3/21
76003		14349	16743	Y Y		
75045	24/2/21	14350	16744	Y Y		30/3/21
76009	29/3/21	14354	16749	Y Y		31/3/21

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Summit Sales LLP - ^{PP}DCS and ^{PP}Invoices Log book

Scan ID

PO No.	PO Date	Invoice No. ^{PP} DC	Invoice Date ^{PP} No	PO no. ^{PP} material July delivd	PO Date ^{PP} closed	Remarks
76007	30/3/21					
76026	"	14370	16776	Y	Y	31/3/21
76028	"	14377	16773	Y	Y	14/2021
76029	"	14376	16777	Y	Y	14/2021
76030	"	14368	16764	P	N	31/3/21
75444	14/3/21	14355	16750	Y	Y	31/3/21
75799	22/2/21	14356	16751	P	N	"
75625	16/3/21	14359	16754	Y	Y	31/3/21
75187	18/3/21	14360	16755	Y	Y	"

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Summit Sales LLP - ^{PO}DCS and Invoices Log book

Scan ID

PO No.	PO Date	Invoice No. ^{DC}	Invoice Date No	PO no: Material fully avail	PO Date Line a	Remarks
76037	31/3/21	14361	16756	Y	Y	31/3/21
76036	<u>✓</u>	14362	16757	P	N	<u>✓</u>
76035	<u>✓</u>	14363	16758	P	N	<u>✓</u>
76035	<u>✓</u>	14364	16759	Y	Y	<u>✓</u>
76047	<u>✓</u>	14365	16760	Y	Y	<u>✓</u>
75977	29/3/21	14366	16762	Y	Y	31/3/21
75944	27/3/21	14367	16763	P	N	<u>✓</u>
75854	17/3/21	14369	16765	P	N	<u>✓</u>
75556	17/3/21	14371	16767	Y	Y	<u>✓</u>

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PO No.	PO Date	Invoice No.	Invoice Date	PO no. material fully cleared	PO Date	Remarks
75166	24/2/21	14372	16768	Y	Y	31/3/21
75941	27/3/21	14373	16767	P	N	31/3/21
710720	25/9/20	for 3525	16746	P	N	31/3/21
76038	31/3/21	14376	16788	Y	Y	2/4/21
76053	11	14381	16777	Y	Y	1/4/2021
76054	11	14380	16776	Y	Y	1/4/2021
76057	11	14382	16781	Y	Y	2/4/21
76058	11	14383	16779	Y	Y	1/4/2021
76063	14/2/21	14387	16783	Y	Y	2/4/21

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PO No.	PO Date	Invoice No. ^{DC}	Invoice Date No	PO no. ^{material} fully paid	PO Date ^{closed}	Remarks
76064	1/4/21	14385	16781	Y Y		2/4/21
76066	11	14427	16826	P N		5/4/21
76072	11	14386	16782	Y Y		2/4/21
76074	11					
76076	11					
76077	12	14421	16820	P N		5/4/21
75779	22/3/21	14375	16771	Y Y		1/4/2021
75869	24/3/21	14378	16774	Y Y		11
76059	1/4/21	14379	16775	Y Y		11

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Summit Sales LLP - ~~DCS~~ ^{PO} and ~~Invoices~~ Log book

Scan ID

PO No.	PO Date	Invoice No. DC	Invoice Date Date NO	PO no. Material fully delete	PO Date Date closed	Remarks
76069	14/12/21	14384	16780	✓	✓	14/22/21
75986	<u>11</u>	14423	16822	✓	✓	5/4/21
76084	<u>12</u>	14399	16797	✓	✓	3/4/21
76090	24/12/21	14453	16852	✓	✓	8/4/21
76091	14/12/21	See 3668	16894	✓	✓	9/4/21 paid
76113	24/12/21					
76114	<u>12</u>					
75992	22/3/21	14389	16787	✓	✓	2/4/21
75983	24/3/21	14393	16791	✓	✓	<u>12</u>

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Summit Sales LP ^{PO} ~~DCs~~ and Invoices Log book

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PO No.	PO Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
76091	2/4/21	14374	16792	PO no. July 2021	7	2/4/21
76095	"	14395	16793	P	11	"
76987	2/12/21	for 3545	16785	4	4	" ms. school
75066	2/2/21	for 3164	16784	4	4	" ms. denjane
76115	2/4/21	14426	16825	P	11	5/4/21
76112	"	14438	16837	4	4	6/4/21
76127	"	—	—	—	—	Double Ely
76125	"	14404	16802	4	4	3/4/21
76087	"	3673				7/4/21

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